

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLNNS PICK N PAY LIQUOR STORE NONESI MAL EC 19 Chr Komani & Bell streets Nonesi M QUEENSTOWN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021- 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 22.01.2024 Customer Order Number: 4733992154 KWV Order Number: 110895549 Loading Status: Gross Weight : 10.870kg	Document Type: TAX INVOICE Document No: 0041067416 Document Date: 25.01.2024 Delivery date: 25.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.00		744.42	744.42	111.66	856.08
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
										744.42	111.66	856.08

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by: Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Date Printed: 25.01.2024 13:17:43
Store DSD Receiving POD (Proof of Delivery)
EC19 PhP Qualisave Nonesi Mail
POD Date/Time: 25.01.2024 13:17:42
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4733992154

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ASN Number:
Invoice Number: 0041067416
Vehicle Trip Number: 45933634
Received By: NMBULAWA334 (Nocawa Mbulawa)
Vehicle Registration: JTV170EC
Driver: Michael
Terminal ID: EC19BDW0263611

Goods Receipt Document / Year: 5000681599
2024

=====GOODS RECEIVED=====

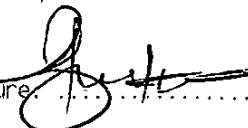
Article Description
Barcode Quantity X Mass Pack

#ILD AFRICA CREAM 1L
6009600220478 1 X 6

SKU Tot: 6
Totals: 1

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Driver's Name:  (print)

Driver's Signature: 

Received By: Nocawa Mbulawa


Signature: